



# Purchase Order

## PO No. 19057445

Order Date: 1/3/2019

Internal Tracking No.: PR18589 PO19-0002698

### Contractor Info

MSC Industrial Supply Co.  
11355265064  
121 Interpark Blvd., Ste. 1203  
San Antonio, TX 78216

(512) 296-0974

### Bill To

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

### Ship To

Attention To: Cathi Smith  
TWC  
(903) 279-0982  
3800 Paluxy DR  
STE 325  
Tyler TX 75703

### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

#### STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

### Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	<a href="mailto:linda.alphonse@twc.state.tx.us">linda.alphonse@twc.state.tx.us</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60037	51898104	<b>51898104-48 Inch Wide x 49.67 Inch Deep x 36 Inch High, Erasable Melamine Marker Board - Aluminum and Plastic Frame, Accessory Tray, Rail and Mounting Kit</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/7/2019 MPN: UNV43724 Manufacturer Name: Universal	1	EACH	81.18	\$81.18
2	47537	84693670	<b>84693670-120 Piece, Multipurpose, Auto and Travel First Aid Kit - 10 Inch Wide x 3-1/2 Inch Deep x 7-1/2 Inch High, Plastic Case</b> Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/7/2019 MPN: 40120 Manufacturer Name: Medique	1	EACH	27.83	\$27.83



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**Total \$109.01**